

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.29,736/- to M/s HACA, Hyderabad towards supply of curtains in the chambers of Special Chief Secretary to Government – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT
G.O.Rt.No. 584

Dated: 24-11-2021

Read :-

From HACA., Hyderabad, Invoice No.DS/21-22/829, Dt.11.11.2021.

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ORDER:

Sanction is hereby accorded for an amount of Rs.29,736/- (Rupees Twenty Nine Thousand Seven Hundred and Thirty Six Only) to HACA, Hyderabad, towards supply of curtains in the chambers of Special Chief Secretary to Government, Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses".
3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the A/c.No.3811880397, Kotak Mahindra Bank, Kairatabad Branch, Hyderabad, Bank IFSC Code.KKBK0007468,HACA, Hyderabad.
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The HACA, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER